

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.O.L. Charges - Irrigation & CAD (PW) Department - Payment towards POL charges to the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of May, 2009 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No. 411

Dated: 06-06-2009

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited,
Hyderabad Letter No.APSCSCL/PB/May/2009, dated 02.06.2009.
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ORDER :

Sanction is accorded for payment of an amount of Rs.26,353/- (Rupees Twenty six thousand three hundred and fifty three only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD (PW) Department for the month of May, 2009 which are being used by the Secretary to Govt. and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD (PW) Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers."
3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.
4. This order does not require the concurrence of Finance & Planning (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO GOVERNMENT**

To
The District Manager,
A.P.State Civil Supplies Corporation Limited, Hyderabad.
Copy to: The Irrigation & CAD (OP:Claims) Department.
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

<u>ANNEXURE</u>				
<u>Sl.No.</u>	<u>Vehicle No.</u>	<u>POL Drawn</u>	<u>Amount Rs.</u>	<u>Vehicle attached</u>
<u>to</u>				
1.	AHU 9616	120 Ltrs.	4068-00	Dy Secy to Govt
2.	AP10AG 2772	170 Ltrs.	5763-00	PrI Secy to Gopvt (Pr)
3.	AP 12 D 2323	160 Ltrs.	7289-60	Joint Secretary(AS)
4.	AP 12 D 56	60 Ltrs	3355-60	Spl Secy (CC)
5.	AP 22 H 1	129 Ltrs	5877-24	Spl Secy (SKG)
TOTAL			26,353-44	
				Rounded to
Rs.26,353/-				
(Rupees Twenty six thousand three hundred and fifty three only)				

SECTION OFFICER